

Comptroller ✓ K

Deputy Comptroller

Inspector General's Survey Report

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Auth: HR 78-2
Date: 25 SEP 1978 By: 024

1. Attached for your signature are memorandums to the Technical Accounting Staff, Budget, Finance and Fiscal Divisions and the Assistant Comptroller assigning to them specific tasks with respect to the recent Inspector General's Report.

2. There are listed below those items which appear to me to be the responsibility of the Office of the Comptroller rather than one of the Staffs or Divisions and I assume that you will wish to get together with me with regard to these items.

- (1) Preparation of a Directive from the DCI to the field regarding financial management.
- (2) Participate in a DD/S-DD/P Committee for the purpose of studying and developing a better procedure with respect to fiscal control over that type of project which the Director has heretofore found it necessary to either exclude the Comptroller from establishing fiscal controls or at least greatly limiting the Comptroller in this respect.
- (3) At one of the DCI Staff Meetings, present and discuss the problem with respect to delinquent advances.
- (4) Participate in a DD/S-DD/I-DD/P Committee concerning the further development and coordination of program analyses.
- (5) Arrange with DD/P for a headquarters regulation to be issued which will provide for as many agents as possible to be briefed by the Comptroller before departure from headquarters.
- (6) Follow-up with DD/P with respect to their release of a [REDACTED]
- (7) Follow-up periodically on arrangements made with Treasury contacts to determine that appropriate clearances of such personnel are being provided and that appropriate security is being maintained.
- (8) Follow-up on the proposal submitted by the Comptroller with respect to cash reserves which is presently being reviewed by DD/S.

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(9) 

- (10) Follow-up on memorandum which has been sent to the Assistant Director for Personnel requesting audit of all positions in the Fiscal Division.
- (11) Follow-up on Management Staff with respect to study regarding career planning for machine records workers.

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RHF:gmK (7 Feb. 1955)

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